

|   |  |                         |                                      |  |   |   |   |  |                            |  |  |
|---|--|-------------------------|--------------------------------------|--|---|---|---|--|----------------------------|--|--|
| <b>ORDER FOR SUPPLIES OR SERVICES</b><br>(Contractor must submit four copies of invoice.)   |  |                         |                                      |  |   | Form Approved<br>OMB No. 0704-0187<br>Expires Jun 30, 1997            |   | PAGE 1 OF<br><b>7</b>  |                            |  |  |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. |  |                         |                                      |  |   |   |   |  |                            |  |  |
| <b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b><br><b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>  |  |                         |                                      |  |   |   |   |  |                            |  |  |
| 1. CONTRACT/PURCH ORDER NO.<br><b>SP0740-03-D-5D63</b>  |  |                         | 2. DELIVERY ORDER NO.<br><b>0004</b> |  | 3. DATE OF ORDER (YYMMDD)<br><b>2004 AUG 08</b> |   | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC04216000456</b> |  | 5. PRIORITY<br><b>DOA1</b> |  |  |
| 6. ISSUED BY<br>CODE <b>SP0700</b><br><br><b>Defense Supply Center Columbus</b><br><b>P.O. Box 3990</b><br><b>Columbus, OH 43218-3990</b><br><b>Local Administrator: PAABA0E (614)692-2196 / FAX: (614)692-2675</b><br><b>E-mail: Ruth.Harris@dla.mil</b>   |  |                         |                                      | 7. ADMINISTERED BY (If other than 6)<br>CODE <b>SC0700</b><br><br><b>DEFENSE SUPPLY CENTER COLUMB</b><br><b>DSCC-ABB0A 614-692-2196</b><br><b>BOX 16704 (TRANS 614-692-2175)</b><br><b>COLUMBUS OH 43216-5010</b><br><br><b>CRITICALITY: C</b> |   |   |   | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br>(See Schedule if other)                                     |                            |  |  |
| 9. CONTRACTOR<br>CODE <b>10695</b><br><br><b>UNITED TRACTOR COMPANY</b><br><b>DBA METRO CORWN INTERNATIONAL</b><br><b>5654 NW RIVER PARK DR</b><br><b>KANSAS CITY MO 64150-0238</b>   |  |                         |                                      | FACILITY CODE  |   | 10. DELIVER TO FOB POINT BY (Date)<br>(YYMMDD)<br><b>See Schedule</b> |   | 11. MARK IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |                            |  |  |
| NAME AND ADDRESS  |  |                         |                                      | 12. DISCOUNT TERMS   |   | 13. MAIL INVOICES TO<br><b>See Block 15</b>                           |   |  |                            |  |  |
| 14. SHIP TO<br>CODE<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |  |                         |                                      | 15. PAYMENT WILL BE MADE BY<br>CODE <b>S33181</b><br><br><b>S33181 DFAS COLUMBUS CENTER</b><br><b>ATTN DFAS CO BVDPC/CC CONSTRUCTION</b><br><b>3990 E BROAD ST PO BOX 182317</b><br><b>COLUMBUS OH 43218-6203</b><br><br><b>EFT: T</b>         |   |   |   | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER   |                            |  |  |
| 16. TYPE OF ORDER<br>DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/><br>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.<br>Reference your <b>offer dated 2003 MAR 06</b> and furnish the following on terms specified herein.<br><b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>   |  |                         |                                      |  |   |   |   |  |                            |  |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><br><b>CG: 97X4930 5CC0 001 26.0 S33150</b>  |  |                         |                                      |  |   |   |   |  |                            |  |  |
| 18. ITEM NO.      19. SCHEDULE OF SUPPLIES/SERVICE      20. QUANTITY ORDERED/ACCEPTED*      21. UNIT      22. UNIT PRICE      23. AMOUNT  |  |                         |                                      |  |   |   |   |  |                            |  |  |
| <div style="display: flex; justify-content: space-between;"> <div> <b>Remarks:</b><br/> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> </div> <div> <b>TOTAL:</b><br/> <b>42</b> </div> </div>   |  |                         |                                      |  |   |   |   |  |                            |  |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.<br><br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  |  |                         |                                      | 24. UNITED STATES OF AMERICA <b>Barry Goldfarb</b> <b>PAABA11</b><br><br>BY:   |   | 25. TOTAL <b>\$ 3696.00</b><br><br>29. DIFFERENCE                     |   | 30. INITIALS   |                            |  |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL   |  |                         |                                      | 31. PAYMENT<br><br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL   |   | 32. PAID BY   |   | 33. AMOUNT VERIFIED CORRECT FOR  |                            |  |  |
| 36. I certify this account is correct and proper for payment.<br><br>DATE      SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |                         |                                      | 34. CHECK NUMBER   |   | 35. BILL OF LADING NO.  |   |  |                            |  |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print) |                                      | 39. DATE RECEIVED (YYMMDD)   |   | 40. TOTAL CONTAINERS  |   | 41. S/R ACCOUNT NUMBER   |                            |  |  |
|   |  |                         |                                      |  |   |   |   | 42. S/R VOUCHER NO.  |                            |  |  |

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| All terms and conditions of Basic SP074003D5D63 apply |  |           |                  |

## CONTINUATION SHEET

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## SECTION B

PR YPC04216000456  
NSN 4320-01-007-5947

## ITEM DESCRIPTION:

PUMP, POWER STEERING.  
USED ON AMERICAN COLEMAN MB4 TOWING TRACTOR, MDL  
NUMBER G40G.

## CRITICAL APPLICATION ITEM

|                               |         |     |             |
|-------------------------------|---------|-----|-------------|
| NMC-WOLLARD INC               | (44185) | P/N | MER17270-11 |
| GENERAL MOTORS CORP           | (52788) | P/N | 7826165     |
| METRO CROWN INTERNATIONAL INC | (96606) | P/N | 642-226-209 |

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC04216000456 | 0001        | 27              | EA          | \$88.00000        | \$2376.00     |

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029  
SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE  
IAW ASTM-D3951, COMMERCIAL PACKAGING.

For all shipments of packaged materiel to the  
government, which includes either depot (DLA-  
direct) or DVD (customer-direct) shipments, both  
DoD linear and 2-D bar code markings are required  
on military shipping labels in accordance with  
MIL-STD-129, revision P, dated December 15, 2002.  
2-D bar coding shall be in accordance with

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SECTION B

ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 OCT 07

PARCEL POST ADDRESS:

SW3117  
DEF DIST DEPOT NORFOLK VA  
RECEIVING OFFICER DDNV PR  
1968 GILBERT ST BLDG W143 DWY 9  
NORFOLK VA 23511-3396

FREIGHT SHIPPING ADDRESS:

SW3117  
DEF DIST DEPOT NORFOLK VA  
RECEIVING OFFICER DDNV PR  
1968 GILBERT ST BLDG 135 DWY 10  
NORFOLK VA 23511-3396

NON-MILSTRIP  
PROJ

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| <u>ITEM</u>                    | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|--------------------------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0002                           | YPC04216000456 | 0002        | 8               | EA          | \$88.00000        | \$704.00      |
| QTY VARIANCE: PLUS 0% MINUS 0% |                |             |                 |             |                   |               |
| INSPECTION POINT: DEST         |                |             |                 |             |                   |               |
| ACCEPTANCE POINT: DEST         |                |             |                 |             |                   |               |

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SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 OCT 07

PARCEL POST/FREIGHT ADDRESS:

SW3122  
DEF DIST DEPOT JACKSONVILLE  
BLDG 175 SWAN ROAD  
NAS JACKSONVILLE FL 32212-0103

NON-MILSTRIP  
PROJ

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| <u>ITEM</u>                    | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|--------------------------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0003                           | YPC04216000456 | 0003        | 7               | EA          | \$88.00000        | \$616.00      |
| QTY VARIANCE: PLUS 0% MINUS 0% |                |             |                 |             |                   |               |
| INSPECTION POINT: DEST         |                |             |                 |             |                   |               |
| ACCEPTANCE POINT: DEST         |                |             |                 |             |                   |               |

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 NOV 06

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

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SECTION B

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

\* \* \* \* \*

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|--|--|-----------|------------------|
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| <p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE<br/>DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND<br/>RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT<br/><a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a></p> |  |           |                  |